

Detailed Facility Report

Facility Summary

PHILA INTL AIRPORT/PHILA INDUSTRIAL HIGHWAY, PHILADELPHIA, PA 19153

FRS (Facility Registry Service) ID:

110007027289

EPA Region: 03

Latitude: 39.875624

Longitude: -75.245164

Locational Data Source: EIS

Industry:

Indian Country: N

Enforcement and Compliance Summary

| Statute | CAA |
|---|-------------------------|
| Insp (5 Years) | 2 |
| Date of Last Inspection | 06/20/2019 |
| Current Compliance Status | No Violation Identified |
| Qtrs with NC (of 12) | 2 |
| Qtrs with Significant Violation | 0 |
| Informal Enforcement Actions (5 years) | 2 |
| Formal Enforcement Actions (5 years) | 2 |
| Penalties from Formal Enforcement Actions (5 years) | \$1,300 |
| EPA Cases (5 years) | - |
| Penalties from EPA Cases (5 years) | - |

Regulatory Information

Clean Air Act (CAA): Operating Synthetic Minor (PAPAM0004210109502)

Clean Water Act (CWA): No Information

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 4780111

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

| System | Statute | Identifier | Universe | Status | Areas | Permit Expiration Date | Indian Country | Latitude | Longitude |
|----------|---------|--------------------|---------------------------|-----------|--------|------------------------|----------------|-----------|------------|
| FRS | | 110007027289 | | | | | N | 39.875624 | -75.245164 |
| ICIS-Air | CAA | PAPAM0004210109502 | Synthetic Minor Emissions | Operating | CAASIP | | N | 39.875723 | -75.245177 |
| EIS | CAA | 4780111 | | | | | N | 39.875624 | -75.245164 |

Facility Address

| System | Statute | Identifier | Facility Name | Facility Address |
|----------|---------|--------------------|--------------------------|--|
| FRS | | 110007027289 | PHILA INTL AIRPORT/PHILA | INDUSTRIAL HIGHWAY, PHILADELPHIA, PA 19153 |
| ICIS-Air | CAA | PAPAM0004210109502 | PHILA INTL AIRPORT/PHILA | INDUSTRIAL HWY, PHILADELPHIA, PA 19153 |
| EIS | CAA | 4780111 | PHILA INTL AIRPORT/PHILA | INDUSTRIAL HWY, PHILADELPHIA, PA 19153 |

Facility SIC (Standard Industrial Classification) Codes

| ľ | System | Identifier | SIC Code | SIC Description |
|---|----------|--------------------|----------|-------------------------------------|
| | ICIS-Air | PAPAM0004210109502 | 4581 | Airports, Flying Fields, & Services |

Facility NAICS (North American Industry Classification System) Codes

| System | Identifier | NAICS Code | NAICS Description |
|----------|--------------------|------------|--|
| EIS | 4780111 | 481111 | Scheduled Passenger Air Transportation |
| ICIS-Air | PAPAM0004210109502 | 481111 | Scheduled Passenger Air Transportation |

Facility Tribe Information

| Reservation Name | Tribe Name | EPA Tribal ID | Distance to Tribe (miles) |
|------------------|------------|-----------------------|---------------------------|
| | | | |
| | No e | data records returned | |
| | | | |

Enforcement and Compliance

Compliance Monitoring History (5 years)

| - [| Statute | Source ID | System | Activity Type | Compliance Monitoring Type | Lead Agency | Date | Finding (if applicable) |
|-----|---------|--------------------|----------|-----------------------|----------------------------|-------------|------------|-------------------------|
| | CAA | PAPAM0004210109502 | ICIS-Air | Inspection/Evaluation | FCE On-Site | Local | 06/20/2019 | |
| | CAA | PAPAM0004210109502 | ICIS-Air | Inspection/Evaluation | FCE On-Site | Local | 09/20/2017 | |
| | CAA | PAPAM0004210109502 | ICIS-Air | Inspection/Evaluation | PCE Off-Site | Local | 04/11/2016 | |

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

| Statute | Source ID | Current SNC (Significant Noncompliance)/HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |
|---------|--------------------|---|---------------|--------------------------------------|---------------------|
| CAA | PAPAM0004210109502 | No | 11/07/2020 | 2 | 11/06/2020 |

Three-Year Compliance History by Quarter

| St | tatute | P | rogram/Po | ollutant/Violation | Туре | QTR 1 | QTR 2 | QTR 3 | QTR 4 | QTR 5 | QTR 6 | QTR 7 | QTR 8 | QTR 9 | QTR 10 | QTR 11 | QTR 12+ |
|----|--------|-------------------|------------|--------------------|--------------------|----------------------------|-------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| | | CAA (Sou | ırce ID: P | APAM00042101 | 109502) | 01/01-03/31/18 | 04/01-06/30/18 | 07/01-09/30/18 | 10/01-12/31/18 | 01/01-03/31/19 | 04/01-06/30/19 | 07/01-09/30/19 | 10/01-12/31/19 | 01/01-03/31/20 | 04/01-06/30/20 | 07/01-09/30/20 | 10/01-12/31/20 |
| | | | Facil | ity-Level Status | | No Violation Identified | Violation Identified | No Violation Identified | Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified | No Violation Identified |
| | | | H | IPV History | | | | | | | | | | | | | |
| | | Violation Type | Agency | Programs | Pollutants | | | | | | | | | | | | |
| C | CAA | FRV | PA PAM | CAAFESOP | | | 04/02/2018 | | | | | | | | | | |
| C | CAA | FRV | | | NITROGEN OXIDES | | | | | | | | 10/21/2019 | | | | |

Informal Enforcement Actions (5 Years)

| Statute | System | Source ID | Type of Action | Lead Agency | Date |
|---------|----------|--------------------|---------------------|-------------|------------|
| CAA | ICIS-Air | PAPAM0004210109502 | Notice of Violation | Local | 10/21/2019 |
| CAA | ICIS-Air | PAPAM0004210109502 | Notice of Violation | Local | 11/03/2017 |

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

| Sta | atute | System | Law/Section | Source ID | Action Type | Case No. | Lead Agency | Case Name | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty | State/Local Penalty | SEP Cost | Comp Action Cost |
|-----|-------|--------------|-------------|------------------------|----------------------------|-----------------|----------------|--------------------------------------|----------------------|---------------------|---------------------------|--------------------|------------------------|-------------|---------------------|
| C. | AA | ICIS- Air | OTHER | AIR/PAPAM0004210109502 | Administrative - Formal | PAPAMA200186977 | Local | NOV issued 10/21/19 | 06/02/2020 | 1 | 06/02/2020 | \$0 | \$1,300 | \$0 | \$0 |
| C. | AA | ICIS- Air | OTHER | AIR/PAPAM0004210109502 | Administrative - Formal | PAPAMA200159901 | Local | Settlement of NOV issued 11.03.17 | 05/15/2018 | 1 | 05/15/2018 | \$0 | \$0 | \$0 | \$0 |

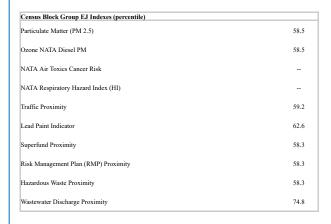
Voluntary Disclosures (5 Years)

For EPA Internal Use Only

| | | | | | Status Date | |
|---|---------------------------------------|--|--|---|---------------------------------|--|
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| vironmen | tal Conditio | ns | | | | |
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| atershed | l(s) | | | | | |
| acci siice | 2(3) | | | | | |
| git WBD (Watershed Boundar (RAD (Reach Address Dat | ry Dataset) HUC WBD (Watershed | d Boundary Dataset) Subwatershed State D (Reach Address Database)) | Water Body Name (ICIS (Integrated ompliance Information System)) Beach Clos Within Last | sures Beach Closures Within Pollutan Year Last Two Years Related t | | d with ESA (Endangered Specie ct)-listed Aquatic Species? |
| , , | , | , , | No data records returned | | • | · · |
| | | | | | | |
| ssessed V | Waters Fro | m Latest Sta | te Submission (| (ATTAINS) | | |
| | | | | , | | |
| Report Cycle As | ssessment Unit ID Assessment | ent Unit Name Water Condition | Cause Groups Impaired Drinking Wate No data records returned | er Use Aquatic Life Fish C | onsumption Use I | Recreation Use Other Use |
| | | | No data records returned | | | |
| | N T | | | | | |
| ir Qualit | y Nonattai | inment Areas | \$ | | | |
| | | | | | | |
| Pollutant W Ozone | /ithin Nonattainment Status Area? Yes | | r Ozone (2008); 8-Hour Ozone (2015) | Within Maintenance Status Area? No | Maintenance Stat | tus Applicable Standard(s) |
| Lead | No | 1 | | No | | |
| articulate Matter | No | 1 | | Yes | PM-2.5 (19 | 997); PM-2.5 (2006) |
| arbon Monoxide | No | | | Yes | Carbon | Monoxide (1971) |
| Sulfur Dioxide | No | | | No | | |
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| <u>ollutants</u> | | | | | | |
| | ease Inven | tory History | of Reported C | hemicals Re | leased i | n Pounds |
| oxics Rel | | tory History | of Reported C | hemicals Re | leased i | n Pounds |
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| oxics Rel er Year a | t Site | • | - | | Pollutan | t Report |
| oxics Rel er Year a | t Site | • | Vs (Publicly Owned Treatment Works) Un | Air | Pollutan | t Report |
| er Year a | ir Emissions Surface Water Disc | harges Off-Site Transfers to POTW | Vs (Publicly Owned Treatment Works) Un No data records returned | Air derground Injections Releases to Land | Pollutan Total On-site Release | t Report s Total Off-site Transfers |
| oxics Reler Year a | ir Emissions Surface Water Disc | harges Off-Site Transfers to POTW | Vs (Publicly Owned Treatment Works) Un | Air derground Injections Releases to Land | Pollutan Total On-site Release | t Report s Total Off-site Transfers |
| oxics Reler Year a | ir Emissions Surface Water Disc | harges Off-Site Transfers to POTW | Vs (Publicly Owned Treatment Works) Un No data records returned | Air derground Injections Releases to Land | Pollutan Total On-site Release | t Report s Total Off-site Transfers |
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| oxics Reler Year a | ir Emissions Surface Water Disc | harges Off-Site Transfers to POTW | Vs (Publicly Owned Treatment Works) Un No data records returned | Air derground Injections Releases to Land | Pollutan Total On-site Release | t Report s Total Off-site Transfers |
| oxics Reler Year a | ir Emissions Surface Water Disc | harges Off-Site Transfers to POTW | No (Publicly Owned Treatment Works) Un No data records returned eleases and Tra | Air derground Injections Releases to Land | Pollutan Total On-site Release | t Report s Total Off-site Transfers |
| Oxics Rel | ir Emissions Surface Water Disc | harges Off-Site Transfers to POTW | Ws (Publicly Owned Treatment Works) Un No data records returned Pleases and Tra | Air derground Injections Releases to Land | Pollutan Total On-site Release | t Report s Total Off-site Transfers |
| oxics Reler Year a | ir Emissions Surface Water Disc | harges Off-Site Transfers to POTW | Ws (Publicly Owned Treatment Works) Un No data records returned Pleases and Tra | Air derground Injections Releases to Land | Pollutan Total On-site Release | t Report s Total Off-site Transfers |

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.





Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

| General Statistics | |
|---------------------------------|--------------|
| Total Persons | 56,988 |
| Population Density | 2,628/sq.mi. |
| Percent Minority | 60% |
| Households in Area | 21,528 |
| Housing Units in Area | 23,411 |
| Households on Public Assistance | 1,086 |
| Persons Below Poverty Level | 21,413 |
| Geography | |
| Radius of Selected Area | 3 mi. |
| Center Latitude | 39.875723 |

Canaral Statistics

| Age Breakdown - Persons (%) | |
|---|------------------------------|
| Children 5 years and younger | 4,215 (7%) |
| Minors 17 years and younger | 15,175 (27%) |
| Adults 18 years and older | 41,813 (73%) |
| Seniors 65 years and older | 6,357 (11%) |
| Race Breakdown - Persons (%) | |
| Race Breakdown - Persons (%) | |
| White | 23,370 (41%) |
| White | 23,370 (41%) 29,838 (52%) |
| Race Breakdown - Persons (%) White African-American Hispanic-Origin | |
| White African-American | 29,838 (52%) |

| Geography | |
|------------------|------------|
| Center Longitude | -75.245177 |
| Land Area | 77% |
| Water Area | 23% |

| Income Breakdown - Households (%) | |
|-----------------------------------|----------------|
| Less than \$15,000 | 2,971 (13.88%) |
| \$15,000 - \$25,000 | 2,489 (11.63%) |
| \$25,000 - \$50,000 | 5,775 (26.98%) |
| \$50,000 - \$75,000 | 4,751 (22.19%) |
| Greater than \$75,000 | 5,420 (25.32%) |

| Race Breakdown - Persons (%) | |
|------------------------------|------------|
| Other/Multiracial | 2,014 (4%) |

| Education Level (Persons 25 & older) - Persons (%) | | |
|--|-----------------|--|
| Less than 9th Grade | 1,223 (3.34%) | |
| 9th through 12th Grade | 3,238 (8.85%) | |
| High School Diploma | 15,979 (43.66%) | |
| Some College/2-year | 10,309 (28.17%) | |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 5,853 (15.99%) | |